Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First and final Bill (For Other Works) Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.03 (Package Consists of 16 works of Rs. 468.80 Lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/260/2016-17 Dated: 31.03.2017

Work order No. BBMP/EE/BTP/WO/260/2016-17 Dated: 31.03.2017

Name of Contractor and Full Address: **M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079**

Certified that the measurements were taken by me on 19.01.2018 and recorded of Pages 357623 to 357623/2 of measurement Book No: 3577/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 19/1 and found correct. 19.1.2018

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account with in	Total - 375040-00
2) Deduct amount to be held in reserve being.....percent Rs.....	10% IT 37504-00
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	Cheque - 3,37,536.00
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 375040-00

ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 375040-00

ಮುಂಗಡಣ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 337536-00

By Three lakh Thirty Seven thousand. Five hundred & Thirty Six only.

ಮುಖ್ಯಾಧಿಕಾರಿಯ ನಿರ್ದೇಶನಾನುಸಾರ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Executive Engineer

20/1/18

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.03 (Package Consists of 16 works of Rs. 468.80 Lakhs)** Claimed 100% of Rs. 375040.00	1 job	-	-	1	375040.00	375040.00	1	375040.00
						Total Claimed	375040.00		

Certificate: In Words: **Rupees Three Lakh Seventy Five Thousand Forty only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work	
Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.03 (Package Consists of 16 works of Rs. 468.80 Lakhs)	
Sl. No	Name of Roads	Amount (in Lakhs)
1	Construction of RO water purifier plant at BEL 6th Block, Thindlu Village, HMT Layout 2nd Block and near Vyasa School in ward no. 09 Vidtaranyapura, Vidyaranyapura sub division.	60.00
2	Improvements to Roads and Drains at Lakeshore Garden, Hanuman Layout, Muniswamappa Layout and Surrounding Areas in ward No 09 - Vidyaranyapura, Vidyaranyapura Sub Division.	25.80
3	Improvements to Roads and Drains at Raghuvendra Mata Area in ward No 10 - Doddabommasandra, Vidyaranyapura Sub Division.	49.00
4	Construction of RO water purifier plant at Venugopal Swamy Temple Premises in Doddabommasandra Village in ward no. 10 Doddabommasandra, Vidyaranyapura sub division.	15.00
5	Construction of Bangalore One Centre Building at Doddabommasandra in ward No 10 Doddabommasandra, Vidyaranyapura Sub Division.	10.00
6	Providing Sodium vapour Lights with necessary electrical fittings and timers in Ward No. 10 Doddabommasandra, vidyaranyapura sub Division.	15.00
7	Improvements to Roads and Drains from Defence Layout Graveyard Junction connecting to M.S.Palya Village Road via Pillai House at Balaji layout in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	30.00

19.1.2018

Sl. No	Name of Roads	Amount (in Lakhs)
8	Improvements to Balance Roads, Drains and Culverts at Singapura Layout in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	30.00
9	Improvements to Balance Roads, Drains and Culverts at M.S.Palya in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	49.00
10	Improvements to Balance Roads, Drains and Culverts at Ramachandrapura Area (Doddachannappa Layout, Muniramaiah Colony Velankani Road and Muneshwara block) in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	40.00
11	Improvements to Balance Roads, Drains and Culverts at Bharathanagar, Maruthi Layout, and Sommanna Layout in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	35.00
12	Improvements to Roads, Drains and Culverts at M.S.Palya, Balaji Layout, Srinidhi Layout, kamath Layout and Surrounding Areas in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	30.00
13	Improvements to Ramachandrapura Park in ward No 11 - Kuvempunagara, Vidyaranyapura Sub Division.	25.00
14	Construction of RO water purifier plant at Singapur Village in ward no. 11 Kuvempunagar, Vidyaranyapura sub division.	15.00
15	Construction of Bangalore One Centre Building at Singapura, Near Ward office and Ramachandrapura opp.Srinivas Office in ward No 11 Kuvempunagar, Vidyaranyapura Sub Division.	20.00
16	Providing Sodium vapour Lights with necessary electrical fittings and timers in Ward No. 11 Kuvempunagar, vidyaranyapura sub Division.	20.00
	Total	**468.80**

AE 19.1.2018

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97